

NICHOLAS C. CONTE EXECUTIVE VICE PRESIDENT & GENERAL COUNSEL TELEPHONE: 540 676-5754

EMAIL: NCCONTE@CARILIONCLINIC.ORG

March 27, 2020

VIA EMAIL: (COPN@VDH.Virginia.gov)

Erik Bodin, Director Division of Certificate of Public Need 9960 Mayland Drive, Suite 401 Henrico, Virginia 23233

RE: Carilion Giles Community Hospital - Hospital Licensure Number: H 1837

Request for Authorized Bed Capacity Increase in Response to COVID-19 Architecture and Design Temporary Variance Request for Bed Addition

Dear Mr. Bodin:

Pursuant to Executive Order Fifty-Two (2020) issued on March 20, 2020, Carilion Giles Community Hospital (the "Hospital") requests the Commissioner's authorization for a licensed bed capacity increase to serve additional patients during the COVID-19 pandemic emergency. This letter supplements the March 23, 2020 letter submitted to your office on behalf of the Hospital to request an increase in licensed bed capacity, and supplements for recent VDH guidance on bed capacity increase requests.

Currently authorized to operate a total of 25 beds, the Hospital requests authorization to operate a total of 39 licensed beds as outlined in greater detail the following table:

Hospital Name	Hospital Address	Current Authorized Beds	Number of Additional Licensed Beds Requested by	Total Licensed Beds After Bed
			Type (med/surg, ICU, etc.)	Addition
Carilion Giles Community Hospital	159 Hartley Way Pearisburg, VA 24134	25	9 PCU (monitored) level of care 5 PCU (monitored) level of care	39

I. Description of Hospital

The Hospital is part of the Carilion Clinic, serving patients in Southwest Virginia. The Hospital is a critical access hospital (CAH) with 25 beds and is currently operating at over 64% capacity, with the adult census steadily increasing. The Hospital has notified the CMS Regional Office that it intends to operate under a blanket Section 1135 Waiver, which allows CAHs to

operate more than 25 licensed beds and exceed a 96-hour average length of stay during the COVID-19 emergency.

II. Licensed Bed Expansion Plan

A. The proposed bed expansion is necessary to respond to an anticipated shortage in bed capacity at the Hospital due to COVID -19.

Due to the influx of patients and increased bed utilization resulting from the COVID-19 pandemic, the Hospital is now confronting unprecedented operational challenges, including ongoing efforts to maintain proper infection control standards and protocol, in order to care for COVID-19 patients. As a result of the influx of patients resulting from the COVID-19 pandemic, the Hospital is currently operating under incident command management. As the number of COVID-19 cases increase in the Hospital's service area, the hospital anticipates it will experience a shortage in bed capacity in the immediate future.

The Hospital has already made efforts to increase availability of existing beds at its facility.

Prior to the increase in patients attributed to the escalating pandemic, the Hospital was operating at more than 70% adult capacity, partially due to treatment of seasonal flu. In advance of the anticipated additional influx of patients, the Hospital cancelled non-essential procedures and surgeries. At the same time, the Hospital published significant public notices and messaging regarding appropriate use of the Emergency Department ("ED"). Further, regional Emergency Medical Services revised protocols for non-transport of suspected COVID-19 patients. Despite all of these efforts, the Hospital continues to operate at high capacity. Together with the additional constraints of infection control protocols, the Hospital needs relief.

<u>Current State of COVID-19 in the Hospital's community</u>. As of March 26, 2020, six patients in the Southwest Region tested positive for COVID-19, not including West Virginia cases on the boarder of Giles County. Many more patients have been screened for COVID-19 and are waiting for test results. As the number of COVID-19 cases increases, the current surge capacity situation at the Hospital will be further exacerbated. The Hospital anticipates it will have a bed capacity shortage in the immediate future if the proposed bed addition is not approved.

There are no reasonable alternatives to approval of the Hospital's proposed bed expansion to address the need for greater hospital bed capacity in the community. Nursing homes in Carilion's primary referral regions report limited available bed capacity. Other hospitals in the area are also anticipating bed capacity shortages in the immediate future. Other types of community housing are limited. Several buildings have been suggested; however, at this time, those sites present significant logistical and care issues. These locations have been discussed with local municipal emergency management officials.

B. Locations of Bed Addition and Life Safety Code Consideration

Location	Proposed Beds Added	Life Safety Code Considerations
Outpatient area	The outpatient area would be converted to 9 private inpatient rooms providing PCU (monitored) level of care	The entire area is healthcare occupancy. The outpatient area consists of 9 rooms, all are equipped with stretchers, GE vital sign monitors, wall oxygen and suction, and Alaris IV pumps. Additionally, there is a bathroom between rooms 1 and 2 and rooms 3 and 4. Rooms 5 through 9 utilize the restroom located between rooms 5 and 6. There is also a clean supply room containing linen, a small blanket warmer, patient care supplies, and IV fluids and 5 mobile computer carts.
		This smoke compartment is maintained as existing healthcare occupancy as shown by the life safety plans and the occupancy use is treatment. See CGCH F-101, Smoke Compartment 1B. This location meets the requirements of NFPA 101-2012 for a smoke compartment. The total area does not exceed 22,500 ft2, travel distance does not exceed 22,500 ft2, travel distance does not exceed 200 ft to an exit, and CGCH is protected throughout by an approved electrically supervised sprinkler system. While the proposed rooms are not separated from the corridor by a smoke barrier, the areas have direct supervision from the nurse's stations.
PACU area	Space in the PACU area will be converted to 5 private inpatient rooms to provide PCU (monitored) level of	All five rooms are equipped with stretchers, GE vital sign monitors, wall oxygen and suction and Alaris IV pumps.
	care.	This smoke compartment is maintained as existing healthcare occupancy as shown by the life safety plans and the occupancy use is treatment. See CGCH F-101 ² , Smoke Compartment 1B. This location meets the requirements of NFPA 101-2012 for a smoke compartment. The total area does not exceed 22,500 ft2, travel distance does not exceed 200 ft to an exit, and CGCH is protected throughout by an approved electrically supervised sprinkler system. While the proposed rooms are not separated from the corridor by a smoke barrier, the areas have

Photographs included at the end of this request.
 Illustration included at the end of the request.

direct supervision from the nurse's stations

C. Planned Use/Management of Additional Licensed Beds

- <u>Infection Prevention</u>: The additional licensed beds are necessary to further isolation precaution processes at the Hospital and to accommodate a growing census.
- Managing PCU and Med/Surg level of care capacity and creating additional PCU bed capacity: The Hospital will operationalize priorities for patient care. The Hospital has implemented isolation precautions for patients under investigation (PUI). The requested additional licensed beds will allow the Hospital to continue to optimize throughput and avoid capacity constraints caused by lack of PCU Med/Surg acuity bed space. The requested additional licensed beds will allow for continuance of infection prevention and isolation protocols.
- Managing overall bed capacity: The Hospital uses real-time capacity management processes and tools to monitor capacity and throughput. Teletracking software technology is tracking our capacity (COVID-19 and non-COVID-19). The Carilion Transfer and Communications Center (CTAC) is a state-of-the-art Operations Center and has situational awareness of hospital-wide bed capacity, as well as system-wide bed capacity. Internationally recognized for operational management of hospitals/system. CTaC is a Certified Command Operations Center.

D. Availability of Professional and Ancillary Staff to provide care in the Additional Beds

Staffing for the additional licensed beds is being coordinated and directed by onsite Hospital incident command team and the Carilion Clinic Staffing Branch incident command team (ICT), led by the Chief Nursing Officer. The Hospital and Carilion Departments that have experienced low or no patient volumes have reported their staffing resources to the staffing branch. Educational competencies and orientations to staff in the new licensed bed area will be addressed by this staffing branch and Hospital incident command. These areas will also have access to the code blue and staff assistance team

Finally, Hospital incident command and Operations Branch of the Carilion Clinic incident command team, led by Michael Abbott, SVP of CMC, is tasked with ensuring that operational and care management needs are fully addressed.

E. Availability of Medical Supplies and Personal Protective Equipment ("PPE") in the Hospital.

All PPE and supply logistics are being monitored and routinely communicated with ICT from the logistics branch of Carilion ICT, led by Tom Hill, SVP support services. This branch is supporting supply requirements of the Hospital.

If you require additional information or have any questions regarding this notice, please contact Paul Davenport, VP, Hospital Operations at 540-981-9448 or pbdavenport@carilionclinic.org.

Very Truly Yours,

Nicholas C. Conte

Executive Vice President & General Counsel

cc: Ruthanne Risser, Director, Acute Care Division, Virginia Department of Health

(Via email: Ruthanne.Risser@vdh.virginia.gov)

Photographs and Illustrations



Figure 1 outpatient space CGMH Bathroom



Figure 2 Outpatient Space



Figure 3 PACU Bay Bed



